Ship To:

WATER DEPT-OPERATIONS DIVISION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:

PUD ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123

Billing Contact:
PERLA SILVA

Telephone:

E-Mail: psilva@sandiego.gov

Vendor:

American Backflow Specialties
3940 Home Ave
San Diego CA 92105-5952

Terms:
within 20 days 1 % cash discount

Delivery Terms:
FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

E-Mail: TRadomyshels@sandiego.gov

Vendor ID: 10016556   **Telephone:** 619-527-2525   **E-Mail:** Rhonda@americanbackflow.co

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**FY18 Misc Reduced Press Princ BF As 140** Misc Reduced Press Princ BF Assem-LINE 140. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
	Non-Deductible Tax				USD 775.00
****	Item completely delivered				
2	**FY18 Misc Reduced Press Princ BF & DC As** Misc Reduced Press Princ BF & DC Assem- LINE 139 DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
	Non-Deductible Tax				USD 775.00
****	Item completely delivered				
3	**FY18 Misc Spare Parts-LINE 142** Misc Spare Parts- LINE 142. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
	Non-Deductible Tax				USD 775.00
****	Item completely delivered				
4	**FY18 Misc Backflow Cage & Spare Parts143** Misc Backflow Cage & Spare Parts- LINE 143. DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18				
****	Non-Deductible Tax				USD 775.00
	Item completely delivered				
5	**FY18 Misc Unlisted Parts- LINE 144** Misc Unlisted Parts- LINE 144.	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
	DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18				
****	Non-Deductible Tax Item completely delivered				USD 775.00
6	**FY18 Misc Double Check Assemb - LINE 141** Misc Double Check Assemb- LINE 141.	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
	DELIVER UPON REQUEST. ONLY FOR METER SHOP/BACKFLOW SECTION. CHECK I.D.AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES. CURRENT PO TO SHOW AS WELL. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. FROM 7/1/16 - 6/30/18				
****	Non-Deductible Tax Item completely delivered				USD 775.00

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Line Item Total $	60,000.00
Tax $	4,650.00
PO Total $	**64,650.00**

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